

RETURNED UNPAID
FOR REASON MARKED

DATE: 1/21/2007

TO THE ORDER OF: *Anna L. L...*

AMOUNT: *\$70.00*

DATE: *January 21, 2007*

1221

111310346 09/19/2007

9455026722

111310346 09/19/2007

002392832611

031000040 09/20/2007

6210245556

031000040 09/20/2007

6610704596

031000040
09/20/2007
6610704596

This is a LEGAL COPY of
your check. You can use
the same way you would
use the original check.

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111310346 09/19/2007

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ENDORSE HERE

Ruffini

PAY TO THE ORDER OF
ANY BANK, TRUST COMPANY
OR OTHER FINANCIAL INSTITUTION

Prior endorsement required
CASSA LOMBARDA S.p.A.

111310346 09/19/2007

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American Express
Centurian Bank

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111310346 09/19/2007

9455026722

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09/20/2007
6610704598

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your check. You can use it
the same way you would
use the original check.

09/19/2007 1240718882 066562100

1923

BALANCE CHECK

DATE: 09/20/2007

TO: *Nella Longart*

FROM: *S. P. Van...*

AMOUNT: *1000.00*

NON SUFFICIENT FUNDS

FOR: *First Republic Bank*

1000.00

0000000000

97900047238

4026013220

0001423

111310346 09/19/2007
9455026726
111310346 09/19/2007
002392832613
031000040 09/20/2007
6210245558
031000040 09/20/2007
6610704598

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Centurian Bank

HELLA LONGART

Ruggeri

AMERICAN EXPRESS

PAY TO THE ORDER OF
ANY BANK, BANKER OR
TRUST COMPANY

For endorsement guaranteed
CASSA LOMBARDA S.p.A.

0611059440

0920209

09/20/2007

09/20/2007 0978 8 9

09/20/2007 0978 8 9

